

DUPLICATE INVOICE



WESH
 1021 N. Wymore Rd.
 Winter Park, FL 32789
 Main: (407)645-2222
 Billing: (407)389-7661

www.wesh.com

Billing Address:

Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 4th Floor
 Washington, DC 20003

Send Payment To:

WESH
 P O Box 26876
 Lehigh Valley, PA 18002-6876
 FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
939418-1	08/12/12	August 2012	07/30/12 - 08/10/12

Station	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingt	National

Advertiser	Product	Estimate Number
Priorities USA Action	PRIORITIES USA	1519

Flight Dates	Order #	Alt Order #
08/07/12 - 08/10/12	939418	07894762

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	321	340

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/07/12	08/07/12	M-F Early Sunrise	5:00-6:00 AM	-T-----	:30	1	\$500.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/06/12	08/12/12	-T-----	1	\$500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Tu	08/07/12	5:41 AM	M-F Early Sunrise	5:00-6:00 AM	:30	PRATV1211H	\$500.00 NM
2	08/09/12	08/09/12	M-F Early Sunrise	5:00-6:00 AM	---T---	:30	1	\$500.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/06/12	08/12/12	---T---	1	\$500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Th	08/09/12	5:44 AM	M-F Early Sunrise	5:00-6:00 AM	:30	PRATV1211H	\$500.00 NM
3	08/08/12	08/08/12	M-F Sunrise @6AM	6:00-7:00 AM	--W----	:30	1	\$2,000.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/06/12	08/12/12	--W----	1	\$2,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	W	08/08/12	6:43 AM	M-F Sunrise @6AM	6:00-7:00 AM	:30	PRATV1211H	\$2,000.00 NM
4	08/10/12	08/10/12	M-F Sunrise @6AM	6:00-7:00 AM	----F--	:30	1	\$2,000.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/06/12	08/12/12	----F--	1	\$2,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	F	08/10/12	6:54 AM	M-F Sunrise @6AM	6:00-7:00 AM	:30	PRATV1211H	\$2,000.00 NM
5	08/07/12	08/10/12	Olympics Today Show	Olympics Today Sh	-TWTF--	:30	4	\$3,000.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/06/12	08/12/12	-TWTF--	4	\$3,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Tu	08/07/12	9:56 AM	Olympics Today Show	Olympics Today Sh	:30	PRATV1211H	\$3,000.00 NM
2	WESH	W	08/08/12	9:30 AM	Olympics Today Show	Olympics Today Sh	:30	PRATV1211H	\$3,000.00 NM
4	WESH	Th	08/09/12	9:58 AM	Olympics Today Show	Olympics Today Sh	:30	PRATV1211H	\$3,000.00 NM
3	WESH	F	08/10/12	9:50 AM	Olympics Today Show	Olympics Today Sh	:30	PRATV1211H	\$3,000.00 NM
6	08/07/12	08/09/12	M-F 5-6 PM ROT	5:00-6:00 PM	-111---	:30	3	\$1,500.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				

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Total Spots							13																																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$25,500.00
<u>Agency Commission</u>	\$3,825.00
<u>Net Amount Due</u>	\$21,675.00